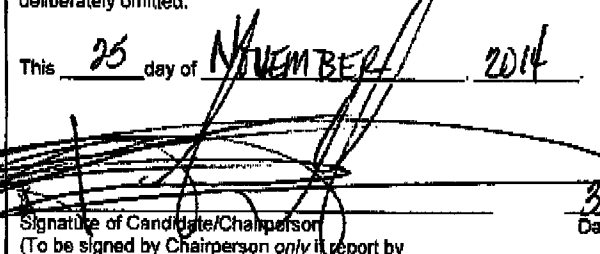


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate JAMES EDWARD GREEN 4101 EVELS DR SHREVEPORT, LA 71109		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) SHREVEPORT CITY COUNCIL DISTRICT F	OFFICE USE ONLY 11/14 106 11/25
3. Date of Primary <u>NOVEMBER 4, 2014</u> This report covers from <u>OCTOBER 16, 2014</u> through <u>NOVEMBER 16, 2014</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) COMMUNITY BANK OF LA P.O. BOX 1308 MANFIELD, LA 71052		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report <u>REATHER BARNES</u> Daytime Telephone <u>318-629-3271</u>			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>25</u> day of <u>NOVEMBER</u> , 2014  _____ Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) _____ Signature of Treasurer _____ Daytime Telephone <u>318-635-7118</u>		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	



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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3625.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3625.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4024.32
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4024.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	399.32
15. <i>Plus</i> total receipts this period (Line 8 above)	4024.32
16. <i>Less</i> total disbursements this period (Line 13 above)	0
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	1500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AB'S TIRE 1747 DR. MARTIN LUTHER KING DR. SHREVEPORT, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/14	\$200.00	
GOOD SAMARITIAN 2200 LAUREL ST SHREVEPORT, LA 71103 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/14	\$300.00	
MDHR AND ASSOCIATES 6025 BUNCOMBE RD SHREVEPORT, LA 71129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/14	\$100.00	
ASRIEL McLAIN 6819 S INWOOD RD SHREVEPORT, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/14	\$50.00	
PRATT ASSOCIATES P.O. BOX 29472 SHREVEPORT, LA 71149 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/14	\$225.00	
D NELL FISHER 5509 NORTON ST SHREVEPORT, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/14	\$100.00	
CHARLIE NELL JOHNSON 5123 BELLAR ST SHREVEPORT, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/14	\$100.00	
4. SUBTOTAL (this page)	1075.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
WINNFELD FUNERAL HOME 3701 HOLLYWOOD AVE SHREVEPORT, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/14	\$ 300.00	
JAMES GREEN 4101 EVERS DR SHREVEPORT, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/14	\$ 1500.00	
HELEN GODFREY SMITH P.O. BOX 32 GILLIAM, LA 71029 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/14	250.00	
K-N HASANAIN LLC DBA EXPRESSWAY 7034 UNIVERSITY DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/4/14	500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	2550.00		N/A
5. TOTAL (complete only on last page of this schedule)	3625.00		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINALD WILLIAMS 4038 MURVON SHREVEPORT, LA 71109	10/20/14	CAMPAIGN WORK	\$150.00
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71109	10/20/14	CAMPAIGN WORK	\$150.00
LA SIGNS SHREVEPORT, LA 71109	10/24/14	PUSH CARDS	\$120.33
REGINALD WILLIAMS 4038 MURVON SHREVEPORT, LA 71109	10/24/14	CAMPAIGN WORK	\$300.00
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71109	10/27/14	CAMPAIGN WORK	\$300.00
JOHN BROSSIE 1824 DORIS ST SHREVEPORT, LA 71109	10/30/14	CAMPAIGN WORK	\$150.00
REGINALD WILLIAMS 4038 MURVON SHREVEPORT, LA 71109	10/31/14	CAMPAIGN WORK	\$150.00
COMMUNITY BANK P.O. BOX 1308 MANSFIELD, LA 71052	10/31/14	BANK SERVICE CHARGE	\$15.00
3. SUBTOTAL (optional)	\$1335.33		
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSIE PEARSON 3627 GREENBRIAR DR SHREVEPORT, LA, 71109	11/4/14	CAMPAIGN WORK	\$100.00
ANNETTE SIMS 4002 CROSBY STREET SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
JOHN BOSSIE 1824 DORIS ST SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$250.00
BRIA MINCEY 8100 PINES RD APT E25 SHREVEPORT, LA 71129	11/4/14	CAMPAIGN WORK	\$100.00
NATALIE HAMILTON 3639 WATERCREST DR SHREVEPORT, LA 71119	11/4/14	CAMPAIGN WORK	\$350.00
REBERNARD WILLIAMS 4038 MURKIN SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$250.00
LULA MONTGOMERY 4650 LAKESHORE #2 SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNIE COSBY 6605 KENNEDY DR SHREVEPORT, LA 71109	11/4/2014	CAMPAIGN WORK	\$100.00
DEBORAH GARRISON 5612 BENJAMIN DR SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
EDWARD LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
CHARLES WAITES 4213 BOOKER T WASHINGTON SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
NIKOLAS JOHNSON 4101 EVERS DR SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
ZACHARY BRYANT 9045 KINGSTON RD #407 SHREVEPORT, LA 71108	11/4/14	CAMPAIGN WORK	\$100.00
D.T. DAYNE JR. 9007 VILLA NOVA DR SHREVEPORT, LA 71108	11/4/14	CAMPAIGN WORK	\$100.00
GLORIA LEE 6717 KENNEDY DR SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNA NELL BROWN 42116 BOOKER T SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
MALIK WILSON 4254 MCNICHAE SHREVEPORT, LA 71119	11/4/14	CAMPAIGN WORK	\$100.00
STANLEY CALDWELL 3804 JUDSON ST SHREVEPORT, LA 71109	11/4/14	CAMPAIGN WORK	\$100.00
KEATHER BARNES 5705 FERRELL DR SHREVEPORT, LA 71129	11/16/14	FINANCE REPORT	\$233.99
COMMUNITY BANK PO BOX 1308 MANSFIELD, LA 71052	11/16/14	BANK SERVICE CHARGE	5.00
3. SUBTOTAL (optional)			538.99